

REPORT OF PAYMENTS

TO

LOCAL 731, I.B. of T. EXCAVATING, PAVING, WELFARE-PENSION FUNDS

1000 BURR RIDGE PKWY BURR RIDGE, ILLINOIS 60527

TELEPHONE 630-887-4150

PAGE 1

EER NO. 11245

REPORT FOR THE MONTH OF

DATE 10/09/2007

SEPTEMBER 2007

COVERING PAYROLL PERIODS (SATURDAYS) ENDING

TELEPHONE

(1) (2) (3) (4) (5)

(708) 757-3101

1 8 15 22 29

MARLENE'S TRUCKING IL INC.
2150 BLUESTEM PKWY
LYNWOOD IL 60411PREPARED BY Marlene Anderson

PORT DUE 20th OF MONTH, LATE REPORTS SUBJECT TO MINIMUM 10% LIQUIDATED DAMAGES.

SOCIAL SECURITY NUMBER	NAME	ACTUAL HOURS WORKED IN PERIOD						CODE	REMARKS	DATE OF HIRE
		1	2	3	4	5	TOTAL			
-7634	ANDERSON JERRY	0	0	0	0	0	0			10-06-07
1										
2										
3										
4										
5										
6										
7										
8										
9										
0										
1										
2										
3										
4										
5										
6										
7										
8										
9										
0										
1										
2										
3										

L.M.C.C. TASK FORCE \$0.50 \$ _____

J.C. 25 TRAINING FUND \$0.20 \$ _____

L.U. 731 SCHOLARSHIP FUND \$0.20 \$ _____

HICAGOLAND CONSTRUCTION SAFETY COUNCIL \$0.01 \$ _____
CONSTRUCTION INDUSTRY SERVICE CORPORATION \$0.01 \$ _____INDUSTRY: PLEASE MAKE CHECKS PAYABLE TO
EACH PROPER FUND. RATE IS PER HOUR WORKED.

WORK CODES

- NEW
- RETURN
- TERMINATED (REASON)
- SICK
- OCCUPATIONAL INJURY
- TOTAL DISABILITY
- TRANSFER TO MANAGEMENT
- LAYOFF
- DEATH

ENTER WORK CODES FOR
ALL ADDITIONS AND
DELETIONS

- INACTIVE
NO MEMBERS THIS MONTH
- FINAL REPORT
NO MEMBERS UNTIL FURTHER NOTICE

TOTAL HOURS THIS PAGE	0	PRIOR PERIOD OVER/UNDER PAYMENTS	TOTAL CHECK AMOUNTS
TOTAL HOURS ALL PAGES	0		
TOTAL WELFARE @ 6.15 per hour	0		0
TOTAL PENSION @ 4.80 per hour	0		0

PLEASE REMIT BY SEPARATE CHECK

ENTER DATE OF ADDITION OR TERMINATION FOR ALL CODE ENTRIES WITH MEMBER'S DATE OF HIRE.

FOR INSTRUCTIONS ON HOW TO COMPLETE THIS REPORT, SEE THE REVERSE SIDE OF THE EMPLOYER'S COPY.



TO
LOCAL 731, I.B. of T. EXCAVATING, PAVING, WELFARE-PENSION FUNDS

1000 BURR RIDGE PKWY BURR RIDGE, ILLINOIS 60527

TELEPHONE 830-887-4150

MAR - 7 2008

By

EER NO. 11245

REPORT FOR THE MONTH OF

OCTOBER 2007

COVERING PAYROLL PERIODS (SATURDAYS) ENDING

DATE 10/26/2007

(1) (2) (3) (4) (5)

TELEPHONE

(708) 757-3101

6 13 20 27

PREPARED BY *Marlene Anderson*

PORT DUE 20th OF MONTH. LATE REPORTS SUBJECT TO MINIMUM 10% LIQUIDATED DAMAGES.

SOCIAL SECURITY NUMBER	NAME	ACTUAL HOURS WORKED IN PERIOD						CODE	REMARKS	DATE OF HIRE
		1	2	3	4	5	TOTAL			
1 7634	ANDERSON JERRY	36	38	38	42		154			
2										
3										
4										
5										
6										
7										
8										
9										
0										
1										
2										
3										

L. M. C. C. TASK FORCE \$0.50 \$ _____

J. C. 25 TRAINING FUND \$0.20 \$ _____

L. U. 731 SCHOLARSHIP FUND \$0.20 \$ _____
HICAGOLAND CONSTRUCTION SAFETY COUNCIL \$0.01 \$ _____
CONSTRUCTION INDUSTRY SERVICE CORPORATION \$0.01 \$ _____INDUSTRY: PLEASE MAKE CHECKS PAYABLE TO
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WORK CODES

- = NEW
- = RETURN
- = TERMINATED (REASON)
- = SICK
- = OCCUPATIONAL INJURY
- = TOTAL DISABILITY
- = TRANSFER TO MANAGEMENT
- = LAYOFF
- = DEATH

ENTER WORK CODES FOR
ALL ADDITIONS AND
DELETIONS

INACTIVE
NO MEMBERS THIS MONTH

FINAL REPORT
NO MEMBERS UNTIL FURTHER NOTICE

TOTAL HOURS THIS PAGE		PRIOR PERIOD OVER/UNDER PAYMENTS	TOTAL CHECK AMOUNTS
TOTAL HOURS ALL PAGES			
TOTAL WELFARE @ 6.15 per hour	6.15	6.15	6.15
TOTAL PENSION @ 4.80 per hour	4.80	4.80	4.80

PLEASE REMIT BY SEPARATE CHECK

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PLEASE RETURN THIS COPY OF THE REPORT WITH YOUR PAYROLL

REPORT OF PAYMENTS

TO

LOCAL 731, I.B. of T. EXCAVATING, PAVING, WELFARE-PENSION FUNDS

1000 BURR RIDGE PKWY BURR RIDGE, ILLINOIS 60527

TELEPHONE 630-887-4150

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EER NO. 11245

REPORT FOR THE MONTH OF

DATE 12/19/2007

DECEMBER 2007

COVERING PAYROLL PERIODS (SATURDAYS) ENDING

TELEPHONE

(708) 757-3101

(1) (2) (3) (4) (5)

1 8 15 22 29

MARLENE'S TRUCKING IL INC.
2150 BLUESTEM PKWY
LYNWOOD IL 60411PREPARED BY Marlene Anderson

PORT DUE 20th OF MONTH. LATE REPORTS SUBJECT TO MINIMUM 10% LIQUIDATED DAMAGES.

SOCIAL SECURITY NUMBER	NAME	ACTUAL HOURS WORKED IN PERIOD						CODE	REMARKS	DATE OF HIRE
		1	2	3	4	5	TOTAL			
1 -7634	ANDERSON JERRY	0	0	0	0	0	0		didn't work	
2										
3										
4										
5										
6										
7										
8										
9										
0										
1										
2										
3										

L. M. C. C. TASK FORCE \$0.50 \$ _____

J. C. 25 TRAINING FUND \$0.20 \$ _____

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CONSTRUCTION INDUSTRY SERVICE CORPORATION \$0.01 \$ _____INDUSTRY: PLEASE MAKE CHECKS PAYABLE TO
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TOTAL HOURS ALL PAGES	0		
TOTAL WELFARE @ 6.15 per hour	0		0
TOTAL PENSION @ 4.80 per hour	0		0

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REPORT OF PAYMENTS

15

LOCAL 731, I.B. of T. EXCAVATING, PAVING, WELFARE-PENSION FUNDS

1000 BURR RIDGE PKWY BURR RIDGE, ILLINOIS 60527

TELEPHONE 630-887-4150

PAGE 1

MARLENE'S TRUCKING IL INC.
2150 BLUESTEM PKWY
LYNWOOD IL 60411

EEIR NO. 11245

DATE 1/23/2008

REPORT FOR THE MONTH OF
JANUARY 2008

COVERING PAYROLL PERIODS (SATURDAYS) ENDING

TELEPHONE
(708) 757-3101

(1)	(2)	(3)	(4)	(5)
11	1.5	1.9	2.6	

PORT DUE 20th OF MONTH. LATE REPORTS SUBJECT TO MINIMUM 10% LIQUIDATED DAMAGES.

PREPARED BY Markene Anderson

L.M.C.C. TASK FORCE \$0.50 \$

J.C. 25 TRAINING FUND \$0.20 \$

L.W. 731 SCHOLARSHIP FUND \$0.20 \$ _____

CHICAGOLAND CONSTRUCTION SAFETY COUNCIL \$0.01 \$ _____
CONSTRUCTION INDUSTRY SERVICE CORPORATION \$0.01 \$ _____

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WORK CODES	INACTIVE NO MEMBERS THIS MONTH	TOTAL HOURS THIS PAGE	0	PRIOR PERIOD OVER/UNDER PAYMENTS	TOTAL CHECK AMOUNTS
		TOTAL HOURS ALL PAGES	0		
	TOTAL WELFARE @ 6.15 per hour	0			0
	TOTAL PENSION @ 4.80 per hour	0			0

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REPORT OF PAYMENTS

10

LOCAL 731, I.B. of T. EXCAVATING, PAVING, WELFARE-PENSION FUNDS

1000 BURR RIDGE PKWY BURR RIDGE, ILLINOIS 60527

TELEPHONE 630-887-4150

PAGE 1

MARLENE'S TRUCKING IL INC.
2150 BLUESTEM PKWY
LYNNWOOD IL 60411

EEER NO. 11245

REPORT FOR THE MONTH OF
FEBRUARY 2008

DATE 2/22/2008

COVERING PAYROLL PERIODS (SATURDAYS) ENDING

TELEPHONE
(708) 757-3101

PREPARED BY Marlene Anderson

PORT DUE 20TH OF MONTH. LATE REPORTS SUBJECT TO MINIMUM 10% LIQUIDATED DAMAGES

L.M.C.C. TASK FORCE \$0.50 \$

J. C. 25 TRAINING FUND \$0.20 \$ _____

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WORK CODES	INACTIVE NO MEMBERS THIS MONTH	TOTAL HOURS THIS PAGE	0	PRIOR PERIOD OVER/UNDER PAYMENTS	TOTAL CHECK AMOUNTS
<input checked="" type="checkbox"/> NEW <input checked="" type="checkbox"/> RETURN <input checked="" type="checkbox"/> TERMINATED (REASON) <input checked="" type="checkbox"/> SICK <input checked="" type="checkbox"/> OCCUPATIONAL INJURY <input checked="" type="checkbox"/> TOTAL DISABILITY <input checked="" type="checkbox"/> TRANSFER TO MANAGEMENT <input checked="" type="checkbox"/> LAYOFF <input checked="" type="checkbox"/> DEATH ENTER WORK CODES FOR	<input checked="" type="checkbox"/> FINAL REPORT NO MEMBERS UNTIL FURTHER NOTICE	TOTAL HOURS ALL PAGES	0		
		TOTAL WELFARE @ 6.15 per hour	0		0
		TOTAL PENSION @ 4.80 per hour	0		0

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